

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009343
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2127531		ORDER NUMBER 501857-0	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 1Z9806011204416766		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	48	48	0 EA	67.27	.0	67.27	3,228.96
HDDR250E03X	TOSH EXT USB HDD 250GB	80	80	0 EA	83.07	.0	83.07	6,645.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	44	44	0 EA	109.56	.0	109.56	4,820.64

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 14,695.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,695.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009343 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 14,695.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,695.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 501857 00
1901 COOPER DRIVE Order Date : 8/29/08
ARDMORE OK 73402 Ship Date : 9/04/08
Purchase Order # : 2127531 Terms : PREPAID
Bill of Lading # : 1Z9806011204416766 Carrier : UPS 3 DAY SELEC
Qty of Cartons : 2 Total Wgt : 00129.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21009343

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806011204416766 1Z9806011204416784

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	48	0	48	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	80	0	80	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	44	0	44	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI365436	HDDR160E03X	TOSH EXT USB HDD 160GB RE	48
GI365436	HDDR250E03X	TOSH EXT USB HDD 250GB	80
GI365436	HDDR320E03X	TOSH EXT USB HDD 320GB RE	44

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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Tracking

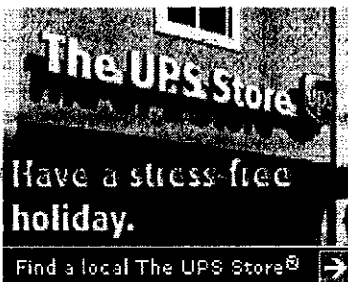
Welcome, Collections | [Logout](#)

Track Shipments

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[Track by E-mail](#)
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[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 12 0441 676 6

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/09/2008
10:10 A.M.

Delivered To: ARDMORE, OK, US

Signed By: YARNEY

Service: 3 DAY SELECT

Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 12 0441 678 4

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/09/2008
10:10 A.M.

Delivered To: ARDMORE, OK, US

Signed By: YARNEY

Service: 3 DAY SELECT

Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:53 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009554
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2127528	ORDER NUMBER 501851	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258852	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	152	152	0 EA	67.27	.0	67.27	10,225.04
HDDR250E03X	TOSH EXT USB HDD 250GB	184	184	0 EA	83.07	.0	83.07	15,284.88
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	288	288	0 EA	109.56	.0	109.56	31,553.28

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 57,063.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 57,063.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009554 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 57,063.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 57,063.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC #
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

Order # : 501851 00
Order Date : 8/29/08
Ship Date : 9/04/08
Terms : PREPAID
Carrier : CEVA 3-DAY GTE
Total Wgt : 00468.00
Ctrl Order :
Invoice # : 21009554

Purchase Order # : 2127528
Bill of Lading # : 63258852
Qty of Cartons : 1
Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258852

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	152	0	152	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	184	0	184	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	288	0	288	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
RI348657	HDDR160E03X	TOSH EXT USB HDD 160GB RE	152
RI348657	HDDR250E03X	TOSH EXT USB HDD 250GB	184
RI348657	HDDR320E03X	TOSH EXT USB HDD 320GB RE	288

////////// E N D O F P A C K I N G L I S T //////////

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Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



9/04/08

LAX C

PHL F

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

Origin:

Dest.

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926	TRANSPORT DOCUMENT Not Negotiable	
Port/EIN # PHL		Phone # 94614410	Air Bill #: 63258852	
PO#		BOL# 501051	MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY DC #255 4000 TOWNSHIP LINE RD. CONTACT BETHLEHEM PA 18020		Consignee's Account Number CIRC40180B	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker BOB 201 275 28		Phone# 610 882 2570	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
			DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
			INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
			LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
Special Instructions: SERVICE: 3RD DUE DATE: 9/09/08 MUST DELV ON 9/9 804.418.8244 FOR DELV APPT			* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.			<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
No. of Pieces 7		Gross Weight 468	Description of Goods DATA PROCESSING	
Schedule B# (INT'L)		Dimensions 18 @ 18 @ 24		
Totals: 7		468		
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____ I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW 		
Company Name _____		Signature of Shipper or its agent _____		
Print Name _____		Date _____		
ID Type _____	ID# _____	PHOTO ID _____		
ID Type _____	ID# _____	YES/NO _____		
Executed on (date) _____		Signature of Issuing Carrier or its Agent _____		
at (place) _____		Date/Time 9-9-08		
Received in good condition by: Kathy McCarty		revised 7 ch		

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/08)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009555
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2127532	ORDER NUMBER 501861	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258854	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	148	148	0 EA	67.27	.0	67.27	9,955.96
HDDR250E03X	TOSH EXT USB HDD 250GB	180	180	0 EA	83.07	.0	83.07	14,952.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	184	184	0 EA	109.56	.0	109.56	20,159.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 45,067.60	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 45,067.60
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009555 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 45,067.60	PAY TERM DISCOUNT 0.00	TOTAL DUE 45,067.60
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AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 501861 00
1100 CIRCUIT CITY ROAD Order Date : 8/29/08
MARION IL 62959 Ship Date : 9/04/08
Purchase Order # : 2127532 Terms : PREPAID
Bill of Lading # : 63258854 Carrier : CEVA 3-DAY GTE
Qty of Cartons : 1 Total Wgt : 00384.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21009535

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258854

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	148	0	148	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	180	0	180	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	184	0	184	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI352552	HDDR160E03X	TOSH EXT USB HDD 160GB RE	148
RI352552	HDDR250E03X	TOSH EXT USB HDD 250GB	180
RI352552	HDDR320E03X	TOSH EXT USB HDD 320GB RE	184

///////// E N D O F P A C K I N G L I S T //////////

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Exhibit(s) B Invoices and Proof of Delivery Cont



Houston, Tx 77205

Customer Service: (800) 888-4848

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/04/08 Origin: LAX C Dest: STL B

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DICK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable 20454669	
Contract/EIN # TIN		Phone 9494614410		Air Bill #: 63258854	
PO#		BOLE# 501841		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD MARION IL 62959		Consignee's Account Number CIRC11629		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker 2127532/3E		Phone 0000000000		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		FMC NO. 4490 EGL FAA-IAC#: SW9310028	
		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> INFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Customs Value Declared Value	

Special instructions: **SERVICE: 3RD DUE DATE: 9/09/08**
MUST DELV ON 9/9
804.418.8244 FOR DELV APPT

These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGD to act as forwarding agent for export control and customs purposes.

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
6	384	DATA PROCESSING		18 @ 18 @ 24
201041885 DAF				
FOR RECEIPT ONLY - TOWNS AIR FREIGHT'S RULES TARIFF SHALL APPLY				
Totals	6 384			

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.
 UN# OR ID 24HR CONTACT NUMBER

I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Company Name Signature of Shipper or its agent Date
 Print Name

DOCK (REP)
 PUB/OLP/QUOTE#
 HAWB REVIEW

DRIVER AGENT/VEHICLE#

C.O.D.

Check#

PU TIME/DATE

Total Collect Charges

Received in good condition by

Date/Time

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
 DR-0001 (Rev. 9/06)

BR-0

EGL COPY

15:00

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009556
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2127533	ORDER NUMBER 501867	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258855	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	316	316	0 EA	67.27	.0	67.27	21,257.32
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	172	172	0 EA	109.56	.0	109.56	18,844.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 40,101.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 40,101.64
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009556 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 40,101.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 40,101.64
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 501867 00
19925 INDEPENDENCE BLVD Order Date : 8/29/08
GROVELAND FL 34736 Ship Date : 9/04/08
Purchase Order # : 2127533 Terms : PREPAID
Bill of Lading # : 63258855 Carrier : CEVA 3-DAY GTE
Qty of Cartons : 1 Total Wgt : 00366.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21009536

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258855

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	316	0	316	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	172	0	172	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI363679	HDDR160E03X	TOSH EXT USB HDD 160GB RE	316
GI363679	HDDR320E03X	TOSH EXT USB HDD 320GB RE	172

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Exhibit(s) B Invoices and Proof of Delivery Cont.

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9958

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 11/26/08 Origin: OAK Dest: 11

Shipper's Name and Address TOSHIBA AMERICA INFO. SYSTEM 7740 IRVINE BLVD. BUCKLE - 111 IRVINE CA 92618		Shipper's Account Number 1051177227	TRANSPORT DOCUMENT Not Negotiable 20459114	
Contact/EIN #	Phone#	Air Bill #: 63258855		
PO#	BOL#	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.		
Consignee's Name and Address CIRCUIT CITY DIST. CIR. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500	Consignee's Account Number 1121191037	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL: FAA-IAC: SW9310028		
Contact/Broker	Phone#	DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL
PO#	BOL#	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT
BILLING ADDRESS (if other than shipper or consignee)	Acct.#	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT
TOSHIBA AMERICA INFORMATION 7740 IRVINE BLVD	1051177227	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR
ATTN TRANSPORTATION DEPT IRVINE CA 92618		<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY
		<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE
		<input type="checkbox"/> ECONOMY	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> TWO PERSON
		<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> INSIDE
		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR	
		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR	
		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE	
		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
Special Instructions: SERVICE: 3RD DUE DATE: 11/09/08		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability		
MUST DELV ON 11/9		Customs Value		
874.415.3214 FOR DELV APPT		Declared Value		
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGD to act as forwarding agent for export control and customs purposes.		COD Amount		
		Amount of Insurance		
		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
			"DROP TRAILER"	
			COUNT SUBJECT TO	
			VERIFICATION UPON UNLOAD	
			<i>May Williams</i>	
			<i>Locke</i>	
			COVIS 9-9-08	
			ORSE 11/11/07	
			Orlando, FL USA	
			Circuit City DC	
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID# 24HR CONTACT NUMBER		DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		PU/BOL/PTP/QUOTE#		
Company Name		HAWB REVIEW		
Signature of Shipper or its agent		DRIVER AGENT/VEHICLE#		
Print Name		C.O.D.		
ID Type	ID#	Check#		
ID Type	ID#	PU TIME/DATE		
PHOTO ID YES/NO		Total Collect Charges		
		0755 9/9/08		
Executed on (date)		Received in good condition by:		
at (place)		Date/Time		
Signature of Issuing Carrier or its Agent				

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-001 (Rev. 9/06)

WORKING COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21010261
PAGE 1 of 1
DOCUMENT DATE 09/05/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2127529		ORDER NUMBER 501852	ORDER DATE 08/29/08	SHIP DATE 09/05/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		{ FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204425177		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	176	176	0 EA	83.07	.0	83.07	14,620.32
HDDR320E03X	TOSH EXT USB HDD 320GB	12	12	0 EA	109.56	.0	109.56	1,314.72
	RETAIL KIT							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 15,935.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 15,935.04
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21010261 BILL TO 35474200
DOCUMENT DATE 09/05/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 15,935.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 15,935.04
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 501852 00
 400 LONG FELLOW COURT Order Date : 8/29/08
 LIVERMORE CA 94550 Ship Date : 9/05/08
 Purchase Order # : 2127529 Terms : PREPAID
 Bill of Lading # : 1Z9806010204425177 Carrier : UPS 2-DAY PM
 Qty of Cartons : 3 Total Wgt : 00141.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21010261

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 1Z9806010204425177 1Z9806010204425186 1Z9806010204425195

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	176	0	176	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	12	0	12	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI336617	HDDR250E03X	TOSH EXT USB HDD 250GB	176
GI336617	HDDR320E03X	TOSH EXT USB HDD 320GB RE	12

///////// E N D O F P A C K I N G L I S T //////////

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us anytime,
anywhere.[Learn more](#)**Track Shipments****Track Packages & Freight** **Quantum View** **Flex Global View****Tracking Summary**[Printer Friendly](#)**Tracking Number:** 1Z 980 601 02 0442 517 7[View package progress](#)**Type:** Package**Status:** **Delivered** **Delivered On:** 09/09/2008
9:59 A.M.**Delivered To:** LIVERMORE, CA, US**Signed By:** TITO**Service:** 2ND DAY AIR**Multiple Packages:** 3 [Show All](#)**Tracking Number:** 1Z 980 601 02 0442 518 6[View package progress](#)**Type:** Package**Status:** **Delivered** **Delivered On:** 09/09/2008
9:59 A.M.**Delivered To:** LIVERMORE, CA, US**Signed By:** TITO**Service:** 2ND DAY AIR**Multiple Packages:** 3 [Show All](#)**Tracking Number:** 1Z 980 601 02 0442 519 5[View package progress](#)**Type:** Package**Status:** **Delivered** **Delivered On:** 09/09/2008
9:59 A.M.**Delivered To:** LIVERMORE, CA, US**Signed By:** TITO**Service:** 2ND DAY AIR**Multiple Packages:** 3 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:54 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21010262
PAGE 1 of 1
DOCUMENT DATE 09/05/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2127530		ORDER NUMBER 501855	ORDER DATE 08/29/08	SHIP DATE 09/05/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204425202		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	8	8	0 EA	67.27	.0	67.27	538.16
HDDR250E03X	TOSH EXT USB HDD 250GB	160	160	0 EA	83.07	.0	83.07	13,291.20
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	8	8	0 EA	109.56	.0	109.56	876.48

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 14,705.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,705.84
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21010262 BILL TO 35474200
DOCUMENT DATE 09/05/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 14,705.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,705.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 501855 00
680 S LEMON AVENUE Order Date : 8/29/08
WALNUT CA 91789 Ship Date : 9/05/08
Purchase Order # : 2127530 Terms : PREPAID
Bill of Lading # : 1Z9806010204425202 Carrier : UPS 2-DAY PM
Qty of Cartons : 2 Total Wgt : 00132.00
Sourcing Warehse : CIA Ctrl Order : Invoice # : 21010262

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204425202 1Z9806010204425211

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	8	0	8	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	160	0	160	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	8	0	8	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI336618	HDDR160E03X	TOSH EXT USB HDD 160GB RE	8
GI336618	HDDR250E03X	TOSH EXT USB HDD 250GB	160
GI336618	HDDR320E03X	TOSH EXT USB HDD 320GB RE	8

////////// E N D O F P A C K I N G L I S T //////////

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Track Shipments

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Tracking Summary

Tracking Number: 1Z 980 601 02 0442 520 2

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/08/2008
10:21 A.M.

Delivered To: WALNUT, CA, US

Signed By: DAVID

Service: 2ND DAY AIR

Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 02 0442 521 1

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/08/2008
10:21 A.M.

Delivered To: WALNUT, CA, US

Signed By: DAVID

Service: 2ND DAY AIR

Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:54 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21012196
PAGE 1 of 1
DOCUMENT DATE 09/09/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2133677	ORDER NUMBER 508683	ORDER DATE 09/04/08	SHIP DATE 09/09/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258844	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	856	856	0 EA	67.27	.0	67.27	57,583.12
HDDR250E03X	TOSH EXT USB HDD 250GB	576	576	0 EA	83.07	.0	83.07	47,848.32
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	92	92	0 EA	109.56	.0	109.56	10,079.52

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 115,510.96	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 115,510.96
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21012196 BILL TO 35474200
DOCUMENT DATE 09/09/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 115,510.96	PAY TERM DISCOUNT 0.00	TOTAL DUE 115,510.96
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 508683 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/04/08
4000 TOWNSHIP LINE ROAD Ship Date : 9/09/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2133677 Carrier : CEVA 5-DAY GTE
Bill of Lading # : 63258844 Total Wgt : 01143.00
Qty of Cartons : 2 Ctrl Order :
Sourcing Warehse : CIA Invoice # : 210/2196

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258844

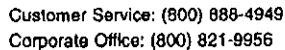
Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	856	0	856	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	576	0	576	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	92	0	92	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI366840	HDDR250E03X	TOSH EXT USB HDD 250GB	576
GI366840	HDDR320E03X	TOSH EXT USB HDD 320GB RE	92
GI366842	HDDR160E03X	TOSH EXT USB HDD 160GB RE	856

///////// E N D O F P A C K I N G L I S T //////////

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DR - 1

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21012197
PAGE 1 of 1
DOCUMENT DATE 09/09/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2133681	ORDER NUMBER 508686	ORDER DATE 09/04/08	SHIP DATE 09/09/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258847	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	432	432	0 EA	67.27	.0	67.27	29,060.64
HDDR250E03X	TOSH EXT USB HDD 250GB	164	164	0 EA	83.07	.0	83.07	13,623.48

Recycle your used batteries. Visit www.rbrb.org or call 1-800-822-8837 for information.

TOTAL SALES 42,684.12	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 42,684.12
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21012197
DOCUMENT DATE 09/09/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 42,684.12	PAY TERM DISCOUNT 0.00	TOTAL DUE 42,684.12
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 508686 00
19925 INDEPENDENCE BLVD Order Date : 9/04/08
GROVELAND FL 34736 Ship Date : 9/09/08
Purchase Order # : 2133681 Terms : PREPAID
Bill of Lading # : 63258847 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 1 Total Wgt : 00447.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21012197

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258847

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	432	0	432	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	164	0	164	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail

Unit	Item#	Description	Quantity
GI367254	HDDR160E03X	TOSH EXT USB HDD 160GB RE	432
GI367254	HDDR250E03X	TOSH EXT USB HDD 250GB	164

///////// E N D O F P A C K I N G L I S T //////////

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Customer Service: (800) 888-4948

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

7/09/08

Origin:

LAX C

Dest:

MCO D

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT	
TOSHIBA AMERICA 9740 IRVINE BLVD DICK F IRVINE CA 92618		TOSH97726	Not Negotiable 20509488	
Consignee's Name and Address		Consignee's Account Number	MOVEMENT#	
CIRCUIT CITY DIST CTR. #773 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		CIRCU17837	63255847	
Contact/Broker		Phone#	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
SCHEDULED DELV 804 BOX 33681/SE		3524296200	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)		Acct.#	DOMESTIC/TRANSBORDER	
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		TUSH97726A	<input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by SPM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC	
			<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
			<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
Special Instructions: DELIVER TO THE UNIT 7/15/08 CALL FOR DELV 804.418.8244 MUST DELV ON 7/16			CUSTOMS Value Declared Value	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.			COD Amount Amount of Insurance	
			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
No. of Pieces	Gross Weight	Description of Goods	Schedule B#	Dimensions
6	447	DATA PROCESSING	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	22 @ 22 @ 22
		Map William 6 ctns recd.		08SEP1610:14 Orlando, FL USA Circuit City DC
Totals 6 447				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# C.O.D. Check#		
Company Name Signature of Shipper or its agent Date		PU TIME/DATE Total Collect Charges .00		
Print Name				
ID Type	ID#	PHOTO ID	Date/Time	
ID Type	ID#	YES/NO	9/16/08	
Executed on (date) at (place) Signature of Issuing Carrier or its Agent		C. Ullera, CC775		

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21013687
PAGE 1 of 1
DOCUMENT DATE 09/11/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2133680		ORDER NUMBER 508680	ORDER DATE 09/04/08	SHIP DATE 09/11/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 1Z9806011204460566		SRCWHS CIA	SLSF DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	40	40	0 EA	67.27	.0	67.27	2,690.80
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	104	104	0 EA	109.56	.0	109.56	11,394.24

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 14,085.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,085.04
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

INVOICE 21013687 BILL TO 35474200
DOCUMENT DATE 09/11/08 CIRCUIT CITY STORES INC

NET AMOUNT 14,085.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,085.04
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AMOUNT ENCLOSED: _____